

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	000000000000000000009906	Page	1 of 2
Requisition Nbr.:	ASA5-5-84		
Effective Date:	08/15/2005		
Expiration Date:	08/14/2007		
Agency Number:			
Facility:	ASA/ISP		
Vendor Federal ID:	340253240		
Vendor Telephone Nbr:	260/402-2827--		
Name Of Contact Pers:	Kerry Bartman		
FAX Number:	260/338-1254--		

Vendor  
Remit to: GOODYEAR TIRE AND RUBBER CO  
P.O. BOX 92489  
CHICAGO IL 60675-2489

Name and  
Address  
of Vendor: GOODYEAR TIRE AND RUBBER CO  
Cntct: Kerry Bartman  
1144 E MARKET STREET D/709  
AKRON OH 44316 0001

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Tire and Tire Related Services, per RFP ASA5-5-84	
			QPA can be mutually renewed for two additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and could be more or less.	
			Any tire that is not listed in the core group of tires on the QPA can be located at <a href="http://www.in.gov/idoa/proc/resources.html">http://www.in.gov/idoa/proc/resources.html</a> . A list of tires and the discount price are displayed on this web-site. The name of the hyper-link is Goodyear Tire Catalog for QPA# 9906. These items will have to be entered in PeopleSoft as a special order.	
			Agencies have the responsibility of making sure that all invoices are from Goodyear and not the local authorized service location. All invoicing will be done monthly by Goodyear to each State agency. The Auditor will make ALL payments to Goodyear and Goodyear will make payments to the local authorized service location.	
			In the event that a purchase order can not be gotten at the time of purchahse a work order number will also be acceptable.	
1	99,999,999.00	EA	000000000100014273 Tires & Tubes,P205/65R15 Tire,402406477 Integrity	39.0300
2	99,999,999.00	EA	000000000100014274 Tires & Tubes,P215/60R16 Tire,187009016 Regetta	56.7200
3	99,999,999.00	EA	000000000100014275 Tires & Tubes,P215/75R15 Tire,402391436 Integrity	39.3300
4	99,999,999.00	EA	000000000100014276 Tires & Tubes,P225/60R16 Tire,732354500 RSA	59.7500
5	99,999,999.00	EA	000000000100014277 Tires & Tubes,P225/70R15 Tire,732478500 RSA	65.4100
6	99,999,999.00	EA	000000000100014278 Tires & Tubes,P225/75R15 Tire,766692405 Ultra Grip	48.5100
7	99,999,999.00	EA	000000000100014279 Tires & Tubes,P245/75R16 Tire,137025568 Wrangler RTS	42.9500
8	99,999,999.00	EA	000000000100014280 Tires & Tubes,P700X15MS Tire,312049090 Workhorse	64.5800
9	99,999,999.00	EA	000000000100014281 Tires & Tubes,P265/70R17 SL Tire,137930039 Wrangler RTS	75.7900
10	99,999,999.00	EA	000000000100014282 Tires & Tubes,P255/7016 SL Tire,137212568 Wrangler RTS	66.5200
11	99,999,999.00	EA	000000000100014283 Tires & Tubes,LT255/70R16 Tire,137840039 Wrangler RTS	64.5800
12	99,999,999.00	EA	000000000100014284 Tires & Tubes,1400-24 12SGG2A	307.0600
13	99,999,999.00	EA	000000000100014285 Tires & Tubes,1400R24 1XSG2BG2	736.0400
14	99,999,999.00	EA	000000000100014286 Tire Mounting - Automotive	0.0000
15	99,999,999.00	EA	000000000100014287 Tire Mounting - Light Truck	8.0000

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Vendor GOODYEAR TIRE AND RUBBER CO  
Remit to: P.O. BOX 92489  
CHICAGO IL 60675-2489

Name and GOODYEAR TIRE AND RUBBER CO  
Address Cntct: Kerry Bartman  
of Vendor: 1144 E MARKET STREET D/709  
AKRON OH 44316 0001

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
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Line Number	Quantity	UNIT	Article and Description	Unit Price
16	99,999,999.00	EA 000000000100014288	Tires & Tubes,Tire Balancing	10.0000
17	99,999,999.00	EA 000000000100014289	Tires & Tubes,Tire Alignment	53.9900
18	99,999,999.00	EA 000000000100014290	Tires & Tubes,Rotate Tires	3.5000
19	99,999,999.00	EA 000000000100014291	Wheel Balancing,Wheel Weights	0.0000
20	99,999,999.00	EA 000000000100014292	Valve Stems	3.0000
21	99,999,999.00	EA 000000000100014293	Tire Disposal,Includes Pick Up Fee	2.0000
22	99,999,999.00	EA 000000000100014294	Tire Tax,New,Goodyear Tire	0.2500
23	99,999,999.00	EA 000000000100026587	Tires & Tubes,P235/55R17 98W 52 EAG RS-A,373200500	103.3800

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		